

GOVERNMENT OF TELANGANA
ABSTRACT

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT DEPARTMENT –
TELEPHONES - Payment of Rs.6,424/- (Rupees Six thousand four hundred and twenty four only) towards the rental and call charges for Mobile phone No. 9652304617 and 15 other Officers, of the Scheduled Caste Development/Tribal Welfare Departments, Telangana Secretariat, Hyderabad - Sanctioned - Orders - Issued.

=====
SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 42

Dated: 27-01-2016.
Read the following:-

1	From the Airtel Bill No.	244238986	Dated 24-12-2015
2	From the Airtel Bill No.	242905624	Dated 24-12-2015
3	From the Airtel Bill No.	244238972	Dated 24-12-2015
4	From the Airtel Bill No.	244238981	Dated 24-12-2015
5	From the Airtel Bill No.	243048212	Dated 24-12-2015
6	From the Airtel Bill No.	242736061	Dated 24-12-2015
7	From the Airtel Bill No.	242726653	Dated 24-12-2015
8	From the Airtel Bill No.	244238983	Dated 24-12-2015
9	From the Airtel Bill No.	243677041	Dated 24-12-2015
10	From the Airtel Bill No.	243677042	Dated 24-12-2015
11	From the Airtel Bill No.	243677043	Dated 24-12-2015
12	From the Airtel Bill No.	243525732	Dated 24-12-2015
13	From the Airtel Bill No.	243525776	Dated 24-12-2015
14	From the Airtel Bill No.	243063959	Dated 24-12-2015
15	From the Airtel Bill No.	243251746	Dated 24-12-2015
16	From the Airtel Bill No.	243251745	Dated 24-12-2015

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.6,424/- (Rupees Six thousand four hundred and twenty four only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-11-2015 to 22-12-2015 for the following Officers provided by the Government for official use of Scheduled Caste Development/Tribal Welfare Departments for the month of December – 2015:-

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	D. Srinivasa Rao PS to Prl. Secy SCD	244238986	9652304617	169/-
2	B. Prasad, Asst. Secy. to Govt. (SW)	242905624	8790994298	398/-
3	A. Srinivasa Rao, Section Officer	244238972	9652304613	327/-
4	Y. Srinivasulu, Section Officer	244238981	9652304611	515/-
5	M. Varam Babu, Section Officer	243048212	9701365980	288/-
6	R. Ch. Venkateswara Rao, Section Officer	242736061	9676341567	523/-
7	B. Vara Lakshmi, P.S. to Prl. Secy. TW	242726653	9701379838	275/-
8	Section Officer	244238983	9652304628	625/-
9	K. Kanya Kumari, Asst. Secy. to Govt.	243677041	7680076685	461/-
10	Seva Eslavath, Section Officer	243677042	7680076686	331/-
11	V. Siva Prasad, Section Officer	243677043	7680076687	517/-
12	Smt Ch. Rajasulochana, Addl. Secy to Govt., SCD Dept.	243525732	8897222436	444/-
13	D. Govardhan, Section Officer	243525776	8897222417	625/-
14	K. Surya Kumari, Section Officer	243063959	7680937733	249/-
15	K. Bala Krishna, Section Officer	243251746	7680937744	351/-
16	Sk. Jeelani, Ser Section Officer	243251745	7680937722	326/-
			Total	Rs.6424/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

(PTO)

::2::

3. The Scheduled Caste Development (OP) Department shall draw a cheque for an amount of Rs.6,424/- (Rupees Six thousand four hundred and twenty four only) towards the rental and call charges for the period from 23-11-2015 to 22-12-2015 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BENHUR MAHESH DUTT EKKA
SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad (w.e.).
The Scheduled Caste Development (OP) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER